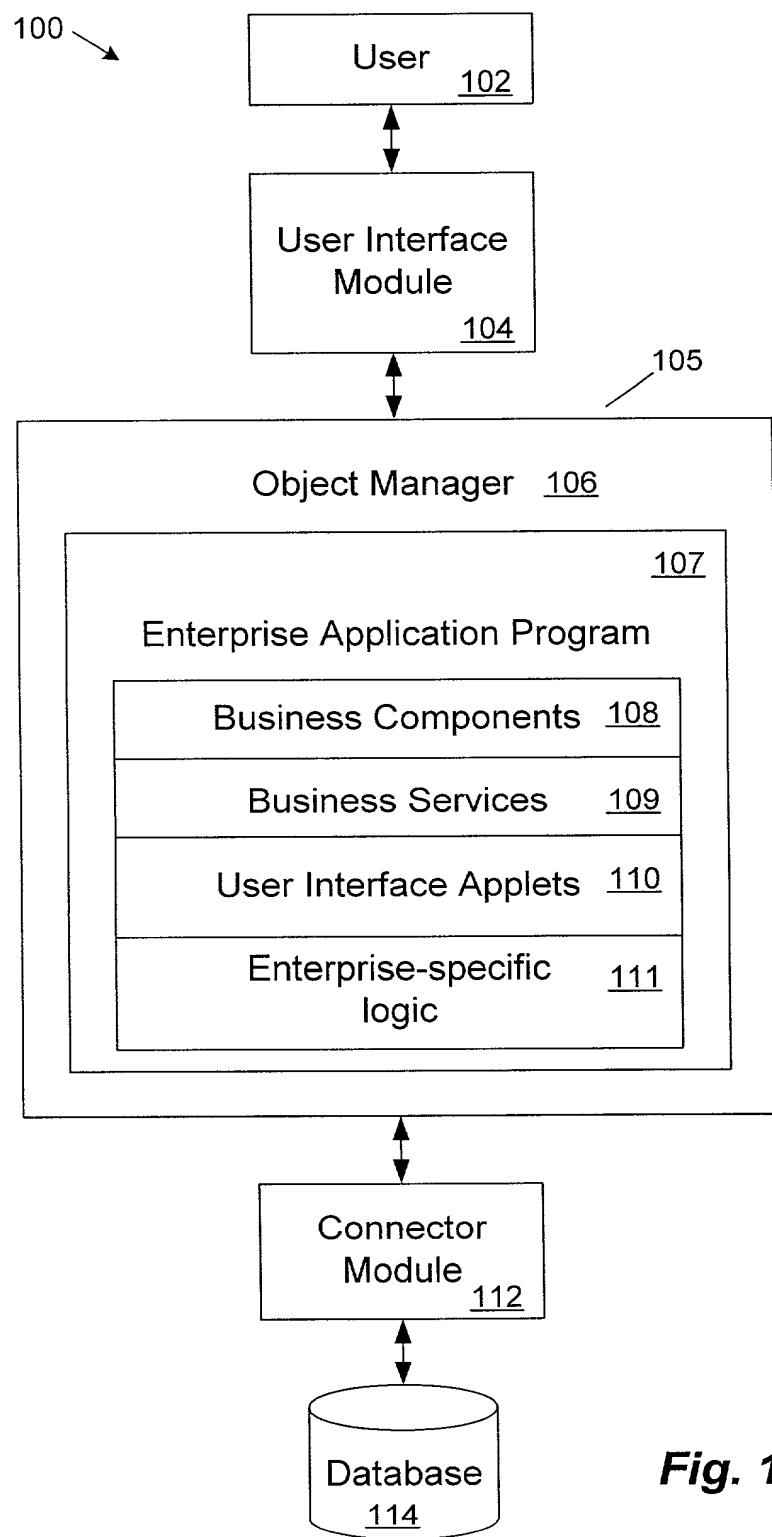


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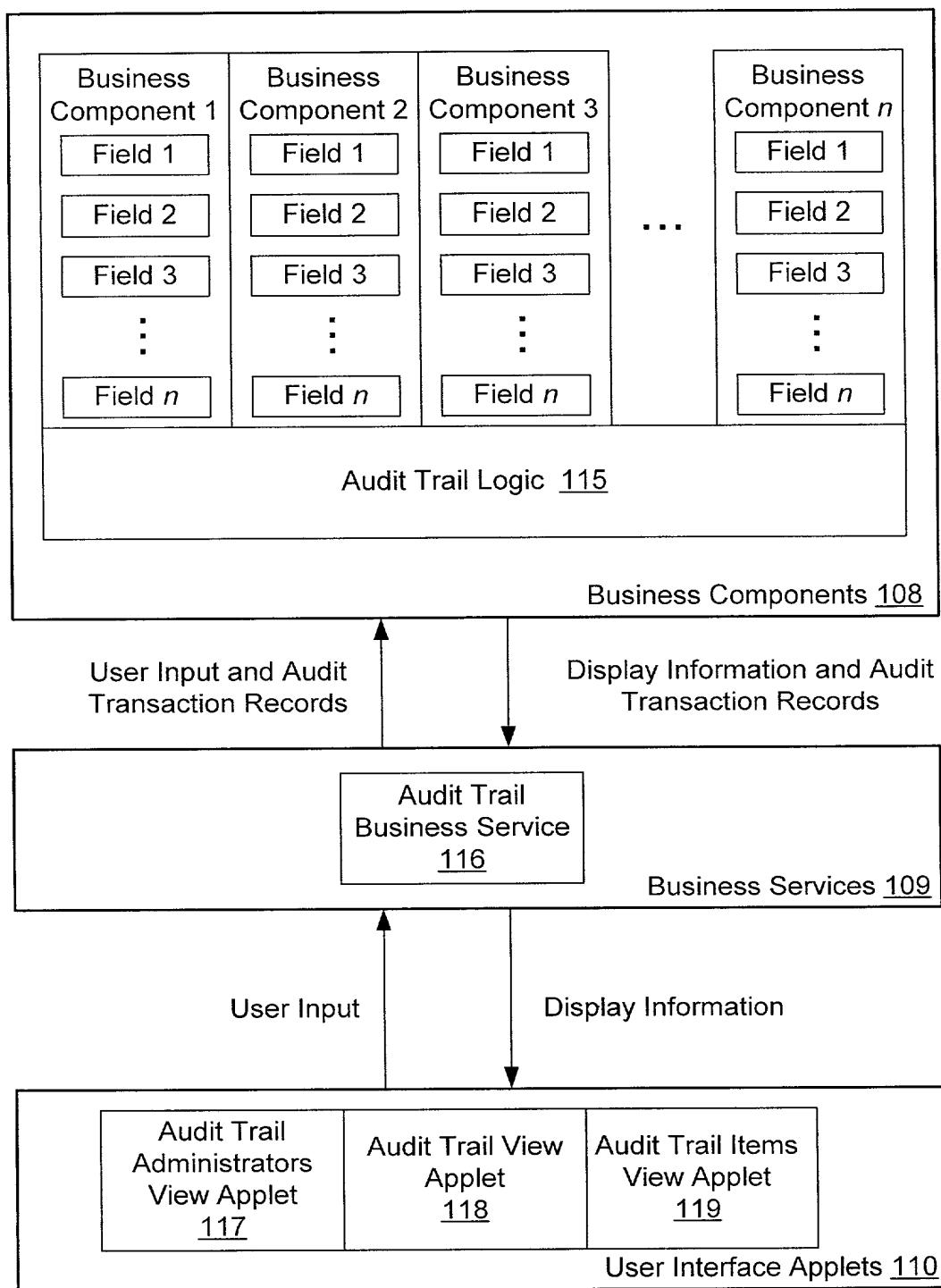
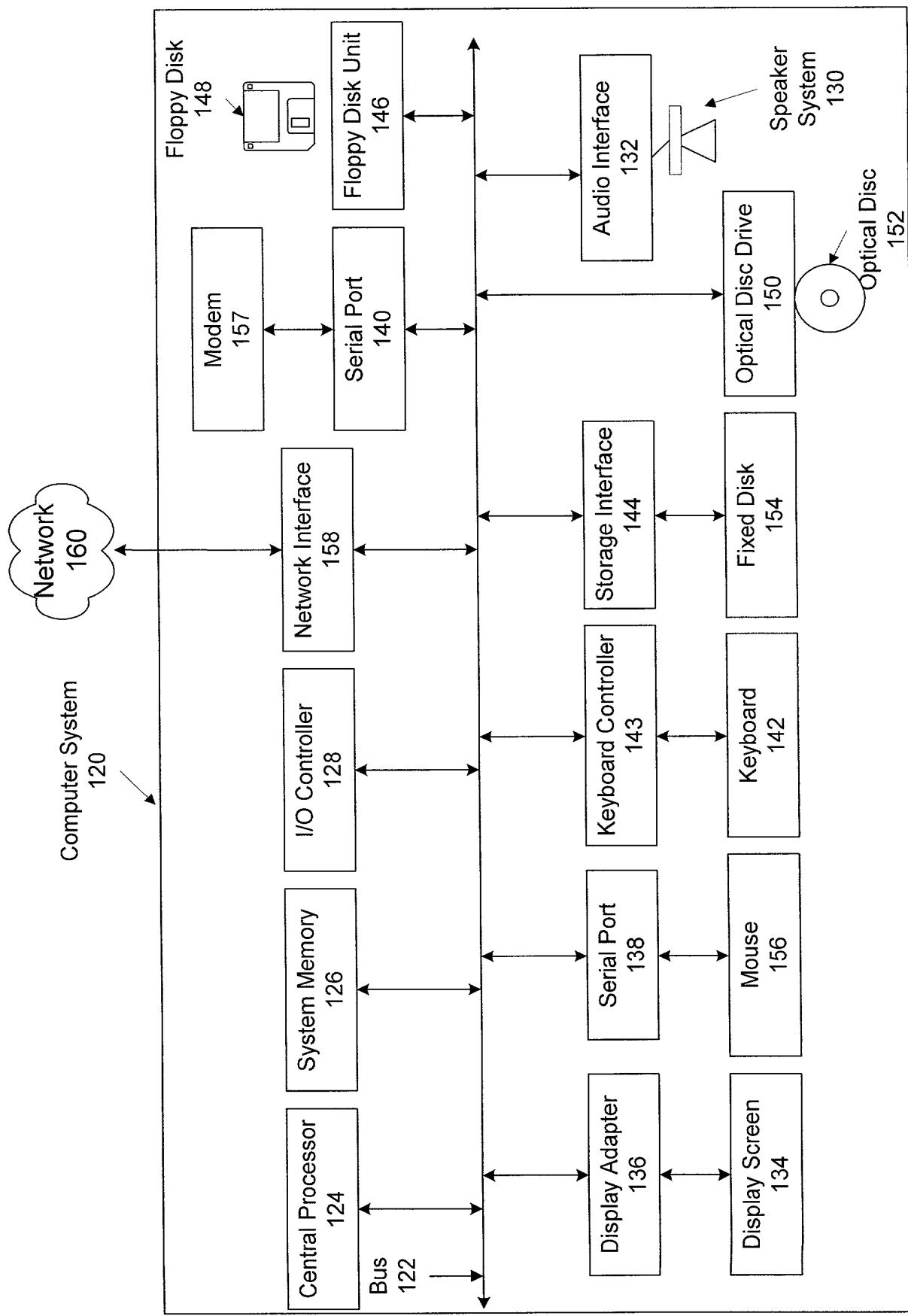


Fig. 1b

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F/G. 1c

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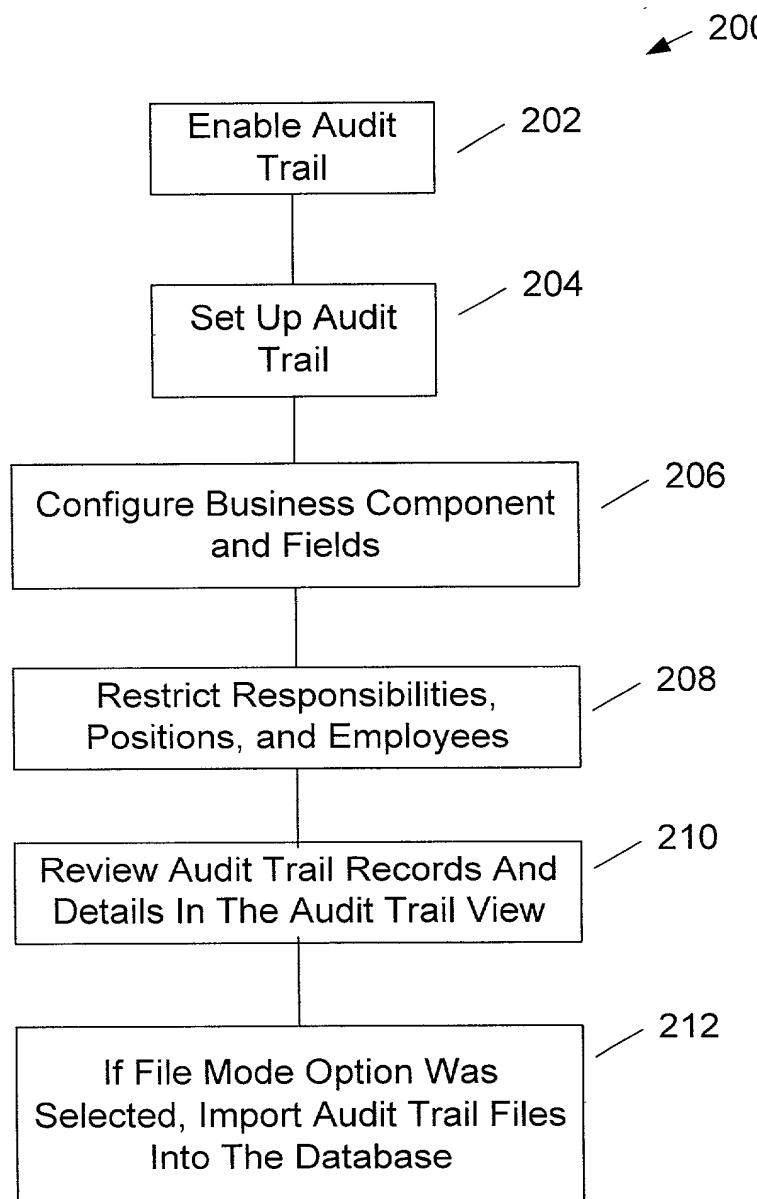


Fig. 2

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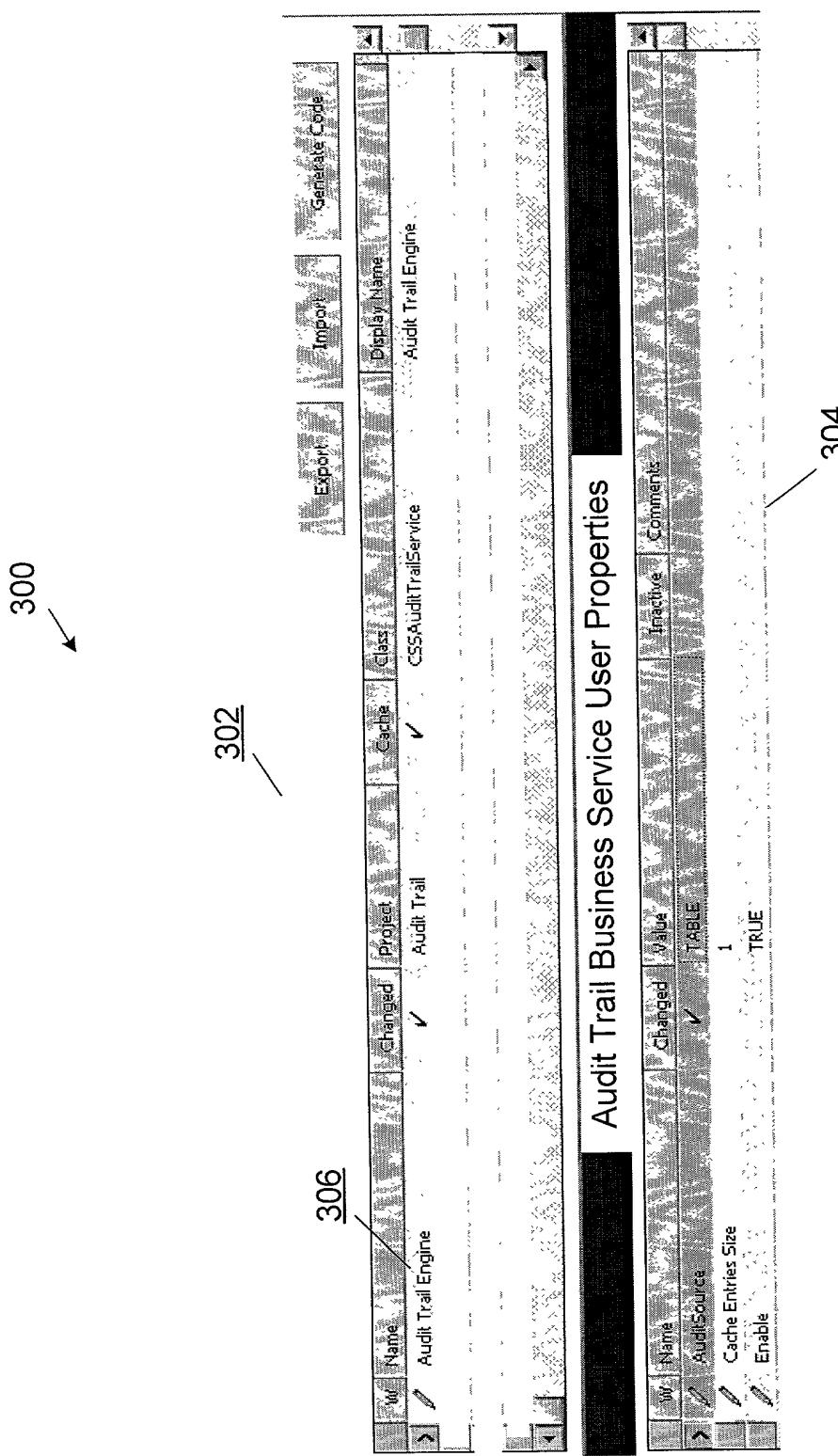


Fig. 3

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	Restriction Type	Update ▲	New ▲	Delete ▲	Copy ▲	Start Date ▲	End Date ▲
Service Request	No Restriction	✓	✓	✓	✓	11/30/2000 6:34:10	
Agreement	No Restriction	✓	✓	✓	✓	12/1/2000 7:32:34	
Order Entry - Orders	No Restriction	✓	✓	✓	✓	12/1/2000 7:34:34	
Order Entry - Line Item Responsibility	Position	✓	✓	✓	✓	12/1/2000 7:36:05	
FS Invoice	User	✓	✓	✓	✓	12/1/2000 7:37:14	
Incentive Compensa	No Restriction	✓	✓	✓	✓	5/2/2001 7:45:54 PM	
Incentive Compensation	No Restriction	✓	✓	✓	✓	5/2/2001 7:46:59 PM	

Audit Trail Buscomp 418

Field 407 **User** 404 **Position** 412 **Responsibility** 414

Field 407 **New** 406 **Save** 408 **410**

Field 420 **New** 419 **Save** 422

← 400

Fig. 4a

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Audit Trail Buscomp		1 - 7 of 7+	
Buscomp	Restriction Type	Update	New
Service Request	No Restriction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Agreement	No Restriction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Order Entry - Orders	No Restriction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Order Entry - Line Items	Position	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FS Invoice	Responsibility	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Incentive Compensation	User	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Incentive Compensation No Restriction			
Field	Name	Field	Name
<input checked="" type="checkbox"/>	403	<input checked="" type="checkbox"/>	406
Field	Field	Field	Field
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407

418

Buscomp	Restriction Type	Update	New	Delete
Service Request	No Restriction	✓	✓	✓
Agreement	No Restriction	✓	✓	✓
Order Entry - Order	No Restriction	✓	✓	✓
Order Entry - Line It	No Restriction	✓	✓	✓
FS Invoice	No Restriction	✓	✓	✓
Incentive Compensation	No Restriction	✓	✓	✓
Incentive Compensation	No Restriction	✓	✓	✓

407

402

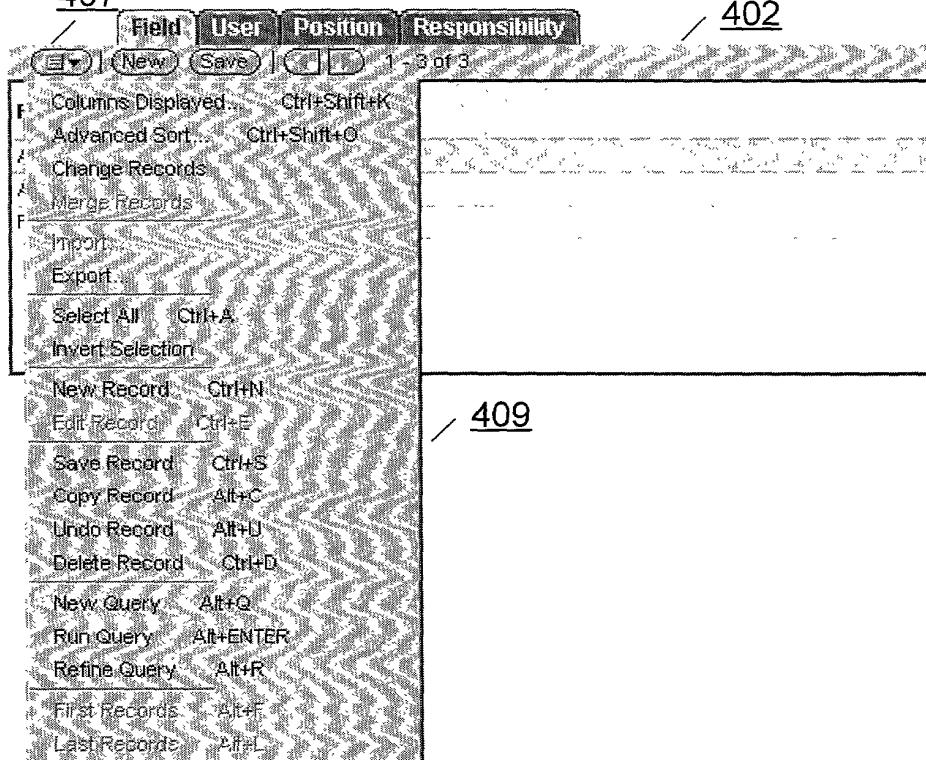


Fig. 4c

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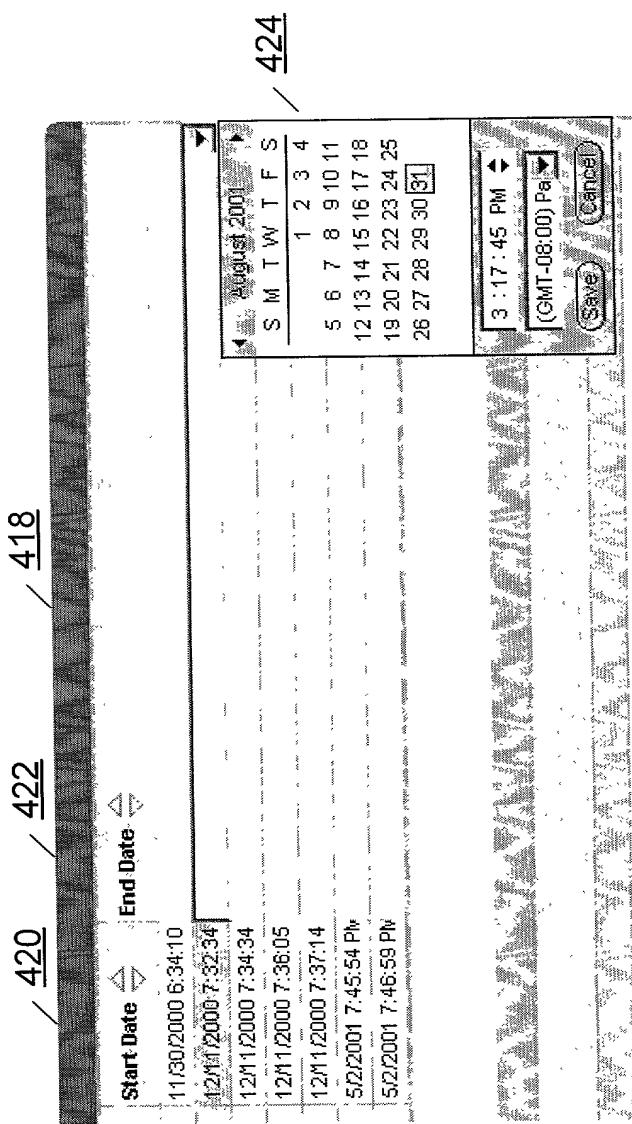


Fig. 4d

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Audit Trail

Operation	Date	Field	New Value	Old Value
Created	8/31/2001 4:09:45 PM	Name	Haugen Dates	
Modified	9/4/2001 10:45:11 AM	Location	Germany	
Modified	9/4/2001 11:08:48 AM	Id	1-16C89	
New Record	9/4/2001 11:17:30 AM			

Audit Item

Record Id	Name	Location	Id
1-16C89	Haugen Dates	Germany	1-16C89
1-16C89	Haugen Dates	Germany	1-16C89
1-16C89	Haugen Dates	Germany	1-16C89

Audit Item Item

Record Id	Name	Location	Id
1-16C89	Haugen Dates	Germany	1-16C89
1-16C89	Haugen Dates	Germany	1-16C89
1-16C89	Haugen Dates	Germany	1-16C89

Fig. 5a

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Audit Trail Item

Show	Audit Trail Items
Query	Query

407

510

Employee Login	Business Compo	Operation	Date	Record Id	Field	New Value	Old Value
SADMIN	Service Request	Modify	8/31/2001 3:26:27 P	1-16BRQ	Severity	Critical	Medium
SADMIN	Service Request	Modify	8/31/2001 3:26:22 P	1-16BRQ	Priority	High	Computer does not!
SADMIN	Service Request	Modify	8/31/2001 3:26:16 P	1-16BRQ	Abstract	In Process	Unassigned
SADMIN	Service Request	Modify	8/31/2001 3:26:16 P	1-16BRQ	Sub-Status	1-16BRQ	
SADMIN	New Record		8/31/2001 3:25:47 P	1-16BRQ	Id	Pending	Open
SADMIN	Service Request	Modify	8/31/2001 3:25:41 P	2-1CR	Status	System crashes wt	
SADMIN	Service Request	Modify	8/31/2001 3:25:32 P	2-1CR	Abstract	1-YH00	
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	Id	Compensation Credit	
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	IC Transaction Work	1-YH00	
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	IC Transaction Work	1-YH00	
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	IC Transaction Work	1-YH00	
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	Compensation Credit	1-YGRH	
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	IC Transaction Work	1-YGRH	
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	IC Transaction Work	1-YGRH	
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	Compensation Credit	1-YGRH	
PTB_MSTE	Position	Delete	8/25/2001 10:30:56	1-YH00	IC Transaction Work	1-YH00	
PTB_MSTE	Position	Delete	8/25/2001 10:30:56	1-YH00	Compensation Credit	1-YH00	
PTB_MSTE	Position	Delete	8/25/2001 10:30:56	1-YH00	IC Transaction Work	1-YH00	

Fig. 5b